

Summer 5-1-1999

## Senate Resolution SR-99SA-1190 Addresses the Revised A&S Fee Budgetriders for the 1999-2000 Fiscal Year

Student Government Association  
*University of North Florida*

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UNIVERSITY OF NORTH FLORIDA  
STUDENT GOVERNMENT ASSOCIATION



# SENATE RESOLUTION

NUMBER SR-99SA-1190

*SR-99SA-1190 addresses the Revised A&S fee Budgetriders for the 1999-2000 fiscal year*

- Whereas: 240.235 of the Florida State Statutes enunciates that "the allocation and expenditure of the [A&S] fund shall be determined by the student government association of the university except that the president of the university may veto any line item or portion thereof within the budget when submitted by the student government association legislative body," and;
- Whereas: Chapter 802.2 of the University of North Florida Student Government Association Constitution and Statutes states "the management of the A&S Budget is under direct control of the [B&A] Committee," and;
- Whereas: The budget directors of the Activity and Service Fee Accounts of the University of North Florida have presented their proposals to the Student Government Association Budget and Allocations Committee throughout the Spring 1999 Semester, and;
- Whereas: The Budget and Allocations Committee has used all resources at its disposal to best represent the entire student body at the University of North Florida in recommending the Revised Activity and Service Fee Budgetriders for the fiscal year 1999-2000, and;
- THEREFORE: LET IT BE RESOLVED THAT THE ATTACHED REVISED ACTIVITY AND SERVICE FEE BUDGETRIDERS FOR THE 1999-2000 FISCAL YEAR BE APPROVED BY THE STUDENT GOVERNMENT ASSOCIATION SENATE AT THE UNIVERSITY OF NORTH FLORIDA.

Respectfully submitted, Budget & Allocations Committee

Introduced by Student Senate

Senate Action 11 - 0 - 0

Date May 14, 1999

Be it known that SR-99SA-1190

is hereby PASSED / VETOED on

This 18 day of April, 19 99

Signature

**Alexander Diaz**

*Student Body President*

**ACTIVITY AND SERVICE FEE BUDGET  
PROVISIONARY LANGUAGE  
FISCAL YEAR 1998-1999**

1. This budget is a line-item budget. The Budget and Allocations Committee and the Student Government Association Senate must approve any transfers from one budget to another budget. The Budget and Allocations Committee and the Student Government Association Senate must approve any changes in the salary line, within a budget, to another line within that same budget. Any other changes within a budget (OPS, OE, or OCO) must be approved by the SGA Comptroller.
2. All carry forward funds and any additional credit hour revenues shall be placed in the Unallocated Reserve account.
3. This budget does not set a precedent for future budget allocations.
4. If for any reason, expected revenues are not met, all budget authority is subject to reallocation by the Budget and Allocations Committee and the Student Government Association Senate.
5. The first \$50,000.00 in Unallocated Reserves (Fund Balance) is to be appropriated in the General Reserve account as a safeguard against any contingent liabilities that may unexpectedly arise.
6. Allocation and expenditure of A&S Fees must conform to the most recent version of the Activity & Service Fee Policies and Procedures.
7. Any budget entity that the SGA Comptroller projects to incur a deficit shall be reviewed by the Budget and Allocations Committee as soon as this budget status is determined. In no way is a Budget Director authorized to incur a deficit, and deficit status must never be held by any account. If for any reason, an account under direction of a Budget Director has a deficit status, all accounts under direction of that Budget Director will be immediately frozen by the SGA Comptroller until that Budget Director appears in front of the Budget and Allocations Committee and explains why a deficit has been incurred and how the deficit will be eliminated, and the Budget and Allocations Committee agrees, by a majority vote, to lift the frozen status.
8. There shall be a moratorium on the request and addition of new, ongoing accounts. Any request for new, ongoing accounts will be heard only during Budget Hearings.

9. The Aquatics Center, Spinnaker, Arena Wages, Volunteer Center, Student Government Association, and AASU Budget Riders shall be considered an extension of the Provisionary Language of this budget. All policies outlined in these documents, once signed by the appropriate parties who are: the University of North Florida President, University of North Florida Vice President of Student Affairs, UNF Assistant Vice President of Student Affairs, UNF Student Government Association President, UNF Student Government Association Vice President, and UNF Student Government Association Comptroller shall hold the equivalent weight of a provision of the Provisionary Language.
10. In the event that the federal minimum wage increases during the fiscal year, the Budget Directors shall have the option of submitting a revised OPS Wages Budget request. This request shall receive the highest priority for unallocated reserves.
11. The allocation to the University Art Gallery shall be contingent upon the university administration demonstrating a willingness to fund the Gallery, on an ongoing basis, an amount equal to at least 100 percent of the amount allocated to the gallery from the Activity and Service Fee. The Budget and Allocations Committee shall review the Gallery account. The Art Gallery Advisory Committee shall meet on a regular basis and make recommendations on the programming of the Gallery. The University Art gallery operating expense account is expected to focus on the development of programs and attracting students to attend Art Gallery events.
12. Unless specified by Stipulation, no A&S account, with the exception of the SGA and Student Conference Travel accounts, may in any way, expend A&S funds for student or professional travel. Those persons or organizations seeking funds for travel may do so through the Student conference Travel account. Only current students of UNF or UNF student organizations may receive funds from the student conference travel line.
13. Funding of Safe Ride is considered a partnership with the administration. If at any time in the future the administration fails to financially participate in this partnership, SGA retains the right to assume the SAFE RIDE program and equipment management and place it completely under SGA administrative control. Safe Ride in conjunction with the University Administration shall be responsible for the upkeep of all Safe Ride carts and for the purchasing of replacement carts when needed.
14. Funding of the Professional Speakers Bureau is considered a partnership with the university administration. This account was created under an agreement between SGA and the University Provost. The agreement is that each dollar expended from this Activity & Service Fee account will be matched equally with a dollar expended by the University Provost and/or Academic Affairs. The cash outlays

of each event must be divided equally between the two parties; however, SGA will not allow university facility rentals and utility costs to be included in this calculation. In addition, a committee will be created and composed of students, faculty/staff, of which the student representatives will comprise a majority. SGA President will appoint the student representatives, and the student faction will always maintain a majority of committee voting membership. The purpose of the committee will be to meet and vote to determine how to allocate funds contributed from both the University and the A&S Speakers Bureau. If at any time the SGA feels that the administration is not contributing equally, SGA retains the right to terminate all funding upon the fulfillment of any contractual agreements already ascertained.

15. A&S funds will not be used to support any one Greek organization exclusively; however, funds can be allocated to the Greek community as a whole.
16. Funding of the Volunteer Center account guarantees that the Volunteer Center will be open and manned by at least one Volunteer Center employee for at least five (5) hours a day Monday through Thursday, with the exception of holidays, during the hours of 9:00 AM and 5:00 PM. Hours must be posted in advanced for public inspection and will be monitored by the Student Government Association Executive Branch.
17. The Student Government Association operating expense account is limited for use by the Student Government Association and its members. Regarding travel for the Student Government Association: Non-Student Government Offices shall not use this account for travel. Exceptions to this rider may be made by the Budget and Allocations Committee and are NOT subject to the approval of the Student Senate.
18. The University of North Florida Arena and Recreation Department shall NOT charge A&S fee paying students for the use of equipment or the use of their facilities. Exceptions may be made for late fee related to usage.
19. The Andrew Robinson Student Life Center, (OCO) account number (9070050000) shall be carried forward into the new fiscal year for the center's use. This account has been established for the development of building 14. This account should NOT be used in the determination of Capital Improvement Trust Fund Allocations.
20. Funds appropriated to Greek Council are to be allocated by the Greek Council Board, subject to signature authority by the SGA President.
21. The Academic Resource Center Staff must post their tutoring hours, and develop a system that monitors the staff's reliability and punctuality to ensure satisfactory service.

22. The Fitness Center may not project to go into a negative balance under the assumption that monies will be made available by requesting them from the SGA Unallocated Account. Any expenditure that will project an account deficit must first obtain approval from the Budget & Allocations Committee and the Student Senate.